

Receiving Report

Date: 12-8-24

Batch No: 122812

Supplier: Camp Steel

Dart P/O: 17581

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: DAS Yes ☒ No ☐ N/A ☐
 QC6 Inspection 12/10/24 N/A ☒
 Work Order 289 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

SP

Production/Admin: 12-8-24
 Date
 Received/Costing SP
 Initial

Location _____

Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/	Line Nbr/	Project ID	Reference/ Description/	PO U/M/ Stock U/M	Required Date	Required Qty	Recv Date/	Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-CAM002	Campi Steel										
PO17581	1		M4130NT0.750W.04 f		8/21/2012	8/24/2012			72.0000	\$7.51	0.0000	0	\$540.54
			9										
CAD	No		4130 RD Tube .750 f							\$540.54	0.0000	0	
			x.049W										
			122812										
Total Received Quantity:													72.0000
Total Qty to Inspect (PO U/M):													0.0000
Total Reject Quantity:													0.0000
Total Receipt Value:													\$540.54
Total Balance Due Quantity:													0.0000

CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 01 of 02
Certification Date 21-AUG-2012
Invoice Number T307292

CUSTOMER ORDER NUMBER
NUMERO DE COMMANDE DU CLIENT

PART NUMBER/NUMERO DE PIECE
53009

100182

SOLD TO: ACIER CAMPI INC.
VENDU A: 935 BLVD DU HAVRE
EXPEDIE A: VALLEYFIELD QC J6S 5L1
935 BOULEVARD DU HAVRE
VALLEYFIELD QC J6S 5

Description: 4130 CDS TUBING AMS-T 6736 COND N;
750 OD X .049 W (.652 ID) X 17/24' R/L
HEAT: 570878
ITEM: 100182
Line Total: 70.6906 FT

Specifications:
AMS T 6736 B
MIL T 6736 B
AMS 6360 L

CHEMICAL ANALYSIS

C	SI	MN	P	S	CR	MO	NI
0.32	0.24	0.5300	0.008	0.001	0.87	0.18	0.11

CU
0.14

RCPT: R774282

COUNTRY OF ORIGIN : GERMANY

MECHANICAL PROPERTIES

YLD STR	ULT TEN	%ELONG	%RED	HARDNESS
735.0 MPa	817.0 MPa	18.0	IN 02 IN	IN AREA

GRAIN SIZE : 5

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.
The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.
JOANNE DESPRES

12/08/24
DAS

CERTIFICATE OF TEST
CERTIFICAT D'ESSAIS

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

53009

PART NUMBER/NUMÉRO DE PIÈCE

100182

SOLD TO:
VENDU À:

ACIER CAMPI INC.

SHIP TO:
EXPÉDIE À:

935 BLVD DU HAVRE

VALLÉYFIELD QC J6S 5L1

935 BOULEVARD DU HAVRE

VALLÉYFIELD QC J6S 5

ACIER CAMPI INC.

Invoice Number
T307292

Certification Date
21-AUG-2012

Page 02 of 02

Description: 4130 CDS TUBING AMS T 6736 COND N;
750 OD X .049 W (.652 ID) X 17/24" R/L
HEAT: 570878
ITEM: 100182

MATERIAL IS FREE FROM MERCURY CONTAMINATION

DECARB: OK

MACRO: OK

MICRO1: OK

AMS NO: 2301

SEVERITY: 0.0

FREQUENCY: 0.0

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JOANNE DESPRES

12/08/24

DART aerospace
 Dart Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 Tel: 613 632 9577
 Fax: 613 632 1053

PURCHASE ORDER
 Purchase Order ID PO17581
 Purchase Order Date 7/31/2012
 PO Print Date 7/31/2012

Page Number 1 of 1

VC-CAM002

Order From :
 CAMPI STEEL
 935 BOUL. DU HAVRE
 VALLEYFIELD, QC J6S 5L1
 CA

Contact Name	800 667 4248	Buyer	Brigitte Golden
Vendor Phone	450 377 5696	Requisition Nbr	10127-2607
Vendor Fax		Tax Resale Nbr	Net 30
Vendor Account Nbr		Terms	CAD
		Currency	Destination-Collect
		FOB	

Ship To : DART AEROSPACE LTD
 1270 ABERDEEN
 HAWKESBURY, ON K6A 1K7
 CANADA

Line Nbr	Reference	Description/	Reg Date/	Reg Qty/	Ship Method	Unit Price	Extended
1	M4130NT0.750W.049	4130 RD Tube .750 x.049W	8/10/2012	72.00		\$7.5000	\$540.00

Special Inst: PURCH. MAT: AISI 4130N SEAMLESS
 STEEL TUBING
 SPEC. MIL-T-6736 OR AMS 6371, 6361,
 6362, 6373, 6374

PO Total:

\$540.00

SP 12-8-24

12/08/24

No substitution or deviation without
 consent.
 Certificate of Conformity or Material
 Certification required - YES NO

Change Date: 7/31/2012

Change Nbr: 1